

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department – Supply of filled of Cartridges to the Printers being used in the Vigilance Section and General Section of Youth Advancement, Tourism & Culture Department – Sanction - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No. 776

DATED: 20-8-2011.

Read:-

Bill from M/s KKK Computers, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,450/- (Rupees one thousand four hundred and fifty only) towards the cost and Supply of filled of Cartridges to the printers being used in the Vigilance Section and General Section Youth Advancement, Tourism & Culture Department supplied by M/s KKK Computer, Hyderabad

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-  
“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of M/s. KKK Computers, Hyderabad and hand over the same to them .

4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

To  
The KKK Computer Hyderabad.  
The YA, T&C (OP.Claims) Department  
Copy to:-  
The Dy. PAO, Secretariat Branch, Hyderabad.  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER